Trips: 6141981330186

Re:	Approval of Payment pursuant to Eastland Woolen Mill Cooperative Agreement (V96129601).					
Date:	July 10, 2014		R	ECEIVED		
*****	*************************	*******	*****	**************************************		
This co	ver memo is to acknowledge the fact that:			AL RESOURCES		
•	The below party has completed an environm requested by the Department and EPA	ental covenant for	his/her/then bro	WEDE SENTER		
•	The environmental covenant meets the Unifo		· ·	-		
_	as part of the remedy for contamination at the large transfer to the large transfer tr					
	environmental covenant, obtaining subordin		_			
	costs, over time, of purchasing water from th	ne water district rat	her than using a	private well,		
_	and is the only payment that will be made;	the Festional Mes	lon Mill Coopers	tivo Agraement		
•	Landowner payments have been approved in (V96129601) between Maine DEP and USEPA					
•	An itemized accounting for this payment is a			,		
Please	make the check payable to:	GAX OBA	8507140	004		
	Name: R&R Enterprises	-		-		
	Address: 885 Dover Road	INVOIC		4.453555		
	City/State: Dexter, Maine 04930	INVOIC	E# <i>[</i> /10/	14DWW		
	Vendor/ Tax I.D.# <u>VC1000074133</u>					
	Account Number:014-06A-0247-24					
	Activity: <u>REMO</u> subactivity: <u>0499</u>	Object: _ 494 \$		ERED		
	Amount: \$6,551.36			DS		
	OK to Pay (Signature): Koleccea	2 Tower	Date: 7	1/10/2014		
	(Rebecca Hewett, Pro	oject Manager)				
	OK to Pay (Signature):	injtr	Date:	7/10/2014		
H.\BRWM	David Wright, Divisio NRemediation Division\Sites\Connna\Eastland Woolen Mill\Coppera	•	cover memo -compensa	tion for JC docx		
	·	Michel	li Falmir 14	p		

Michelle Palmer, DEP Finance Officer

From: David Wright, Director of Remediation Division, DEP

To:

Trips: 6141981330187

To:

Michelle Palmer

From:

David Wright

Re:

Eastland Woolen Mill Cooperatvie Agreement (V96129601)

Date:

7/10/2014

Vendor code: VC1000074133

R&R Enterprises, Inc.

885 Dover Road Dexter, ME 04930

Total of Compensation Reportable on Form 1099:

\$0

List of Each Reportable Reward:

None

Total of Compensation Payments Not Reportable on Form 1099:

\$6,551.36

Total Compensation:

\$6,551.36

Should you have any questions, please contact me at extension 7-6779.

Institutional Controls for Eastland Wollen Mill Superfund Site, Corinna, Maine Environmental Covenant Offer for Map 18, Lot 42 (R & R Enterprises, Inc.)

Title work (MEDEP having done at no cost to property owner) Legal document preparation (MEDEP having done at no cost to property owner).	\$0.00
Costs Environmental Covenant (EC) \$500 per agreement	\$500,00
Subordination Agreement (SA) \$250 per agreement (as applicable per title work) if property owner obtains Cost of public water vs private well residential property with 3/4" meter	\$250.00 \$6,051.36

\$6,051.36 per parcel	\$500.00 per EC agreement	\$250.00 per SA if obtained by property owner
Settlement Offer per property with land use restrictions that prohibit groundwater use:		

		÷		
\$6,051.36	\$500.00	\$6,551.36	\$0.00	\$6 551 36
1 - parcel	1- EC \$500.00	Total	No SA needed	Maximum thtal nossible
(3/4" meter)				
Map 18, Lot 042				-

ે R & R Enterprises, Inc.

Trips: 6141981330189

Szady, Frances

From:

Sent:

Szady, Frances Monday, July 14, 2014 9:13 AM OSC Accounting Staff GAX 06A 850714004

To: Subject:

I'm sending over GAX 06A 850714004 for \$6,551.36 with objt 4965 for your approval.

Thanks,

Frances